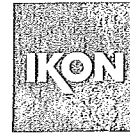


## INVOICE

3600380.2010091214303.01588

IKON Office Solutions  
6700 Sugarloaf Parkway  
Duluth GA 30097  
www.IKON.com  
Return Service Requested

100610 31535



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A RICOH COMPANY

Customer No. : 4654118

Invoice No. : 5015134586

Invoice Date: 27-Sep-10

Terms : 10 NET

P O No. : FY2011

Contract No. : 2549536

Modifier :-

Federal Id

1588



ATTN: ACCOUNTS PAYABLE  
COMM MASS/DPH STATE LAB  
INST PURCHASING RM 308  
305 SOUTH ST FL 3  
JAMAICA PLAIN MA 02130-3515

For any questions, please call 1-888-456-6457. We appreciate your business.

*This is a summary of all charges on the invoice.  
Please refer to supporting pages for details.*

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OCT 05 2010

Regular Bill

Subtotal :	96.00
Sales Taxes :	0.00
Total Amount Due :	96.00

**Important: Detach and Return This Portion With Your Payment**

To ensure proper credit to your account, please  
write your customer and invoice number on your check.

☐ Address correction requested. (Please complete reverse side)

COMM MASS/DPH STATE LAB  
INST PURCHASING RM 308  
305 SOUTH ST FL 3  
JAMAICA PLAIN MA 02130-3515

INV# : 5015134586  
CUST# :

Make check payable and remit to:



IKON OFFICE SOLUTIONS  
PO BOX 827577  
PHILADELPHIA PA 19182-7577

**Total Amount Due:**

**96.00**

Thank you for choosing IKON Office Solutions.

00 0050151345861 00046541181 00000096008 000000000 000000000

# MAINTENANCE AGREEMENT SUPPORT



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A RICOH COMPANY

Customer No. : 4654118

COMM MASS/DPH STATE LAB  
INST PURCHASING RM 308  
305 SOUTH ST FL 3  
JAMAICA PLAIN MA 02130-3515

Contract No. :2549536  
Modifier :-

Invoice No. : 5015134586  
Invoice Date : 27-Sep-10  
PO No. : FY2011

Dept/Cost Ctr Acct Code	Equipment ID/Description Mfg/Config Serial/Location	Service Offering / Period			Images Allowed	Overage Images/Rate	Charges	Sales Taxes	Total Charges
		Beg Meter /Date	End Meter /Date	Total Images					
-	887JM	Base Charges: 8X5X4 BRONZE			01-Jul-10	to 30-Jun-11	96.00		
-	CANON, IR3025							0.00	96.00
-	MTV00478/MTV00478								
	MORRILL RM 224 UMASS								
	DEPT OF PUBLIC HEALTH								
	STATE LAB								
	181 STOCKBRIDGE RD								
	AMHERST MA 01003								
				Subtotal: -			96.00	0.00	96.00
				Total			96.00	0.00	96.00

RECEIVED

OCT 05 2010